

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Sanction of an amount of Rs.81,000/- towards various nature of duties attended by the staff members of Rev. (DM) Dept. with regard to holiday turn duties, cyclone holiday turn duties, late night duties, cyclone complete night duties during the time of cyclones, heavy rains, depressions and protocol duties during the period from Aug, 2010 to March, 2011 – Amount Sanction - Orders – Issued.

REVENUE (D.M-IV) DEPARTMENT

G.O.Rt.No. 74

Dated: 22-03-2011.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 81,000/- (Rupees eighty one thousand only) towards various nature of duties attended by the staff members of Rev. (DM) Dept. with regard to holiday turn duties, cyclone holiday turn duties, late night duties, cyclone complete night duties and protocol duties during the visit of Central Team members to A.P. State and Government of India Officials to Hyd. etc., from Aug, 2010 to March, 2011.

2. The amount of Expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (001) – Direction and Administration — SH (01) Head Quarters office – 130 – Office Expenses – 132 – Other Payments”

3. The Assistant Secretary to Government, Drawing & Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above.

4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
Commissioner for Disaster Management
& E.O. Prl. Secretary to Government

To

The Deputy Pay and Account Officer, A.P. Secretariat Branch, Hyd.
The Revenue(DM.IV-Claims)Department,
The Accounts Officer, Revenue(DM)Department (for necessary action if any)
The Revenue(DM.Accounts-I)Department,
The Finance (Exp. Rev.) Dept.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER